

SUBMITTER'S ELECTRONIC SIGNATURE APPLICATION AND SUBSCRIBER AGREEMENT

Company Name: _____

Street/Physical Address:

Line 1: _____

Line 2: _____

City, State, Zip: _____

Telephone Number: _____

Fax Number: _____

Site/Facility Name and Mailing Address (if different from company name/address above):

Line 1: _____

Line 2: _____

City, State, Zip: _____

I, _____,
(Printed or Typed name of Submitter, the Authorized Signatory)

- Understand that this Electronic Signature Application and Agreement will allow me to submit electronic documents, including, but not limited to, Emissions Statements, as required by the Connecticut Department of Environmental Protection ("DEP").
- Understand that these electronic documents will be sent to DEP's Emissions Inventory Reporting System ("EMIT") under authorized programs in lieu of paper submissions.
- Understand that the State of Connecticut has adopted applicable statutes entitled "The Connecticut Uniform Electronic Transactions Act" which can be located at §1-260 through and including §1-286 of the Connecticut General Statutes.

State of Connecticut Department of Environmental Protection

- Agree to protect my unique electronic signature device from compromise and from use by anyone except me. Specifically, I agree to maintain the secrecy of my password; I will not divulge or delegate my user name and password to any other individual; I will not store my password in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated log-in.
- Agree to contact the DEP EMIT Administrator at (860) 424-4152 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and/or password have become lost, stolen or otherwise compromised.
- Agree that I will review the contents of all electronic submissions prior to submission.
- Understand and agree that I will be legally bound, obligated, or responsible by my use of my electronic signature as I would be using my hand-written signature.
- Understand that I will automatically receive an e-mail receipt from the DEP's EMIT System for any submission that contains a valid electronic signature, identifying the document received, the signatory, and the date and time of receipt.
- Agree that I will contact the DEP's EMIT Administrator if I do not receive an e-mail receipt as specified above within five (5) business days for any submission to the DEP's EMIT.
- Understand that I will have the opportunity to review the document submitted in a human-readable format and an opportunity to repudiate the electronic document based on this review.
- Understand that the DEP's EMIT will automatically reject any electronic document submitted without a valid electronic signature if such signature is required.
- Understand that the DEP may contact the Immediate Supervisor or Company Official who signs below to authorize me as signatory for the company in order to verify my identity.
- Agree to notify the DEP EMIT Administrator if I cease to represent the regulated entity specified above as signatory as soon as this change in relationship occurs.
- Agree to retain a copy of this signed agreement as long as I continue to represent the regulated entity specified above as signatory of the company's electronic submissions.
- Agree to notify the DEP EMIT Administrator within five (5) business days if any of my contact information (phone, e-mail, title, etc.) on this Application and Agreement changes while I continue to represent this regulated entity.
- Agree that this agreement can be terminated by either party. The subscriber agreement will continue until modified by mutual consent or unless terminated with written notice by either party.

State of Connecticut Department of Environmental Protection

- Understand that, upon termination of this agreement, the associated ability to submit electronic documents will also terminate.
- Understand that a document shall be deemed to have been received electronically by the DEP when it is accessible by the DEP, and that no document shall satisfy any reporting requirement or be of any legal effect until it is received.
- Agree that in no event will DEP be liable to me or my employer for any special, consequential, indirect or similar damages, includes any lost profits or lost data arising out of the use or inability to use the EMIT system or any data supplied by EMIT.
- Understand that when I submit electronic documents to EMIT that I am representing to the DEP that I have the requisite authority, signatory authority, to originate the transaction at the time of transmittal.
- Understand that when I submit electronic documents to EMIT that I am certifying that

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that any false statement made in the submitted information may be punishable as a criminal offense under section 22a-175 of the Connecticut General Statutes, under section 53a-157b of the Connecticut General Statutes, and in accordance with any applicable statute."

Printed or Typed Name of the Submitter, the Authorized Signatory:

Authorized Signatory's e-Mail Address for EMIT correspondence

Signature of Authorized Signatory

Official Title

Date: _____

State of Connecticut Department of Environmental Protection

Subscribed and sworn to before me this _____ day of _____, 20____.

NOTARY PUBLIC

My commission expires:

State of Connecticut Department of Environmental Protection

AUTHORIZATION BY IMMEDIATE SUPERVISOR OR COMPANY OFFICIAL

I, _____, acknowledge that the individual named above works
at/for _____ and is authorized to submit
electronic documents and act as signatory for purposes of the DEP's EMIT System.

Signature of Immediate Supervisor or Company Official

Printed or Typed Name of Immediate Supervisor or Company Official

Official Title: _____

Date: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

NOTARY PUBLIC

My commission expires:

PLEASE MAIL THIS COMPLETED DOCUMENT BY January 22, 2010 to

**Connecticut Department of Environmental Protection
Attn.: Ernest Bouffard
Air Technical Services
Bureau of Air Management
5th Floor
79 Elm St.
Hartford, CT 06106**

Note that upon approval of a complete Application and Agreement a User ID and initial Password will be issued to you for purposes of electronically submitting documents to DEP's EMIT System.

State of Connecticut Department of Environmental Protection

Part of the security features of the EMIT System may require you to answer one or more “Challenge Questions” prior to logging into EMIT. We have provided you the list of twenty “Challenge Questions” below for your benefit.

#	Challenge Questions
1	What was the name of your first pet?
2	What year did you graduate from college?
3	What is your favorite dinner food?
4	How many hours a day do you watch TV?
5	Do you plant perennials or annuals?
6	What color is your living room sofa?
7	How many square feet is your house?
8	How many pairs of shoes do you own?
9	Who is your favorite author?
10	How many TVs are in your home?
11	How many hours per day do you spend on the phone?
12	What color are your kitchen walls?
13	What city would you like to visit while on vacation?
14	What was the make of your first car?
15	What street did you grow up on?
16	What is the name of your favorite movie?
17	What is your favorite breakfast food?
18	What is your favorite flavor of ice cream?
19	How many books do you read in a year?
20	What is your favorite fruit?

EDITOR'S ELECTRONIC SIGNATURE APPLICATION AND AGREEMENT

Company Name: _____

Street/Physical Address:

Line 1: _____

Line 2: _____

City, State, Zip: _____

Telephone Number: _____

Fax Number: _____

Site/Facility Name and Mailing Address (if different from company name/address above):

Line 1: _____

Line 2: _____

City, State, Zip: _____

I, _____,
(Printed or Typed name of Individual Requesting Editor Status)

- Understand that this Electronic Signature Application and Agreement will allow me to edit and contribute to electronic documents, including, but not limited to, Emissions Statements, as required by the Connecticut Department of Environmental Protection ("DEP").
- Understand that these electronic documents will ultimately be sent to DEP's Emissions Inventory Reporting System ("EMIT") under authorized programs in lieu of paper submissions.
- Understand that the State of Connecticut has adopted applicable statutes entitled "The Connecticut Uniform Electronic Transactions Act" which can be located at §1-260 through and including §1-286 of the Connecticut General Statutes.

State of Connecticut Department of Environmental Protection

- Agree to protect my unique electronic signature device from compromise and from use by anyone except me. Specifically, I agree to maintain the secrecy of my password; I will not divulge or delegate my user name and password to any other individual; I will not store my password in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated log-in.
- Agree to contact the DEP EMIT Administrator at (860) 424-4152 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and/or password have become lost, stolen or otherwise compromised.
- Understand that the DEP may contact the Immediate Supervisor or Company Official who signs below to authorize me as an editor for the company in order to verify my identity.
- Agree to notify the DEP EMIT Administrator if I cease to be employed by the regulated entity specified above as an editor as soon as this change in relationship occurs.
- Agree to retain a copy of this signed agreement as long as I continue to be an editor for the regulated entity specified above.
- Agree to notify the DEP EMIT Administrator within five (5) business days if any of my contact information (phone, e-mail, title, etc.) on this Application and Agreement changes while I continue to be an editor for this regulated entity.
- Agree that in no event will DEP be liable to me or my employer for any special, consequential, indirect or similar damages, includes any lost profits or lost data arising out of the use or inability to use the EMIT system or any data supplied by EMIT.

Printed or Typed Name of Editor:

Editor's e-Mail Address for EMIT correspondence

Signature of Editor

Official Title

Date: _____

State of Connecticut Department of Environmental Protection

Subscribed and sworn to before me this _____ day of _____, 20____.

NOTARY PUBLIC

My commission expires:

State of Connecticut Department of Environmental Protection

AUTHORIZATION BY IMMEDIATE SUPERVISOR OR COMPANY OFFICIAL

I, _____, acknowledge that the individual named above works
at/for _____ and is authorized to edit electronic
documents for purposes of the DEP's EMIT System.

Signature of Immediate Supervisor or Company Official

Printed or Typed Name of Immediate Supervisor or Company Official

Official Title: _____

Date: _____

Subscribed and sworn to before me this _____ day of _____, 20____.

NOTARY PUBLIC

My commission expires:

PLEASE MAIL THIS COMPLETED DOCUMENT BY January 22, 2010 to

Connecticut Department of Environmental Protection
Attn.: Ernest Bouffard
Air Technical Services
Bureau of Air Management
5th Floor
79 Elm St.
Hartford, CT 06106

Note that upon approval of a complete Application and Agreement a User ID and initial Password
will be issued to you for purposes of electronically submitting documents to DEP's EMIT System.

State of Connecticut Department of Environmental Protection

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2	What year did you graduate from college?
3	What is your favorite dinner food?
4	How many hours a day do you watch TV?
5	Do you plant perennials or annuals?
6	What color is your living room sofa?
7	How many square feet is your house?
8	How many pairs of shoes do you own?
9	Who is your favorite author?
10	How many TVs are in your home?
11	How many hours per day do you spend on the phone?
12	What color are your kitchen walls?
13	What city would you like to visit while on vacation?
14	What was the make of your first car?
15	What street did you grow up on?
16	What is the name of your favorite movie?
17	What is your favorite breakfast food?
18	What is your favorite flavor of ice cream?
19	How many books do you read in a year?
20	What is your favorite fruit?